

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**PROOF OF CLAIM**



s8397

In re  
**Allegiance Telecom of Washington, Inc**

Case Number  
**03-13099**

**YOUR CLAIM IS SCHEDULED AS**

\$42.09 UNSECURED CONTINGENT  
DISPUTED UNLIQUIDATED  
**FILED**

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

U.S.B.C. SOUTHERN DISTRICT OF NEW YORK  
ALLEGANCE TELECOM, INC  
03-13057 (RRD)

Name of Creditor and Address  
 03805888089723  
  
HOFNER FISHER & HARVEY  
508 N 36TH ST  
PHONE 1  
SEATTLE WA 98103

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  
  
 Check box if you have never received any notices from the bankruptcy court in this case.  
  
 Check box if this address differs from the address on the envelope sent to you by the court.

**696**  
The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.  
  
If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed.  
If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number ( ) (206) 632-0100

CREDITOR TAX ID #  
**91-2109814**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**002007470302**

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_ if this claim \_\_\_\_\_

**1 BASIS FOR CLAIM**  
 Goods sold       Personal injury/wrongful death       Retiree benefits as defined in 11 U.S.C. § 1114(a)  
 Services performed       Taxes       Wages, salaries, and compensation (Fill out below)  
 Money loaned       Other (describe briefly)      Your social security number \_\_\_\_\_  
 Prepaid Services      Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
 (date) (date)

**2 DATE DEBT WAS INCURRED**      **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**      \$ 42.09      \$ \_\_\_\_\_      \$ \_\_\_\_\_      \$ \_\_\_\_\_  
 (unsecured)      (secured)      (unsecured priority)      (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.  
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5 SECURED CLAIM**  
 Check this box if your claim is secured by collateral (including a right of setoff).  
 Brief description of collateral:  
 Real Estate  
 Motor Vehicle  
 Other \_\_\_\_\_  
 Value of collateral \$ \_\_\_\_\_  
 Amount of arrearage and other charges at time case filed included in secured claim above if any \$ \_\_\_\_\_

**6 UNSECURED PRIORITY CLAIM**  
 Check this box if you have an unsecured priority claim.  
 Specify the priority of the claim:  
 Wages, salaries, or commissions (up to \$4,650\*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)  
 Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)  
 Up to \$2,100\* of deposits toward purchase, lease, or rental of property or services for personal family or household use. 11 U.S.C. § 507(a)(6)  
 Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)  
 Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)  
 Other. Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_  
\* Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**REC'D OCT 17 2003**

**7 CREDITS** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8 SUPPORTING DOCUMENTS** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS if the documents are not available. Explain. If the documents are voluminous, attach a summary.

**9 DATE-STAMPED COPY** To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., October 1, 2003, Eastern Daylight Time.

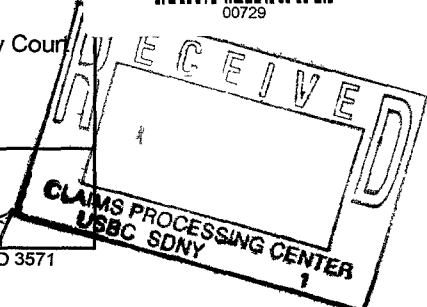
BY MAIL TO: United States Bankruptcy Court  
re Allegiance Telecom, Inc., et al  
P.O. Box 95 Bowling Green Station  
New York, NY 10274

BY HAND OR OVERNIGHT DELIVERY TO:

Clerk of the United States Bankruptcy Court  
re Allegiance Telecom, Inc., et al  
One Bowling Green, 6th Floor  
New York, NY 10004-11408

DATE SIGNED  
**10-9-03**

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any).  
**Thomas Harvey, Manager** *Thomas Harvey*



Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

**See Other Side For Instructions**



508 North 36th Street  
Seattle, WA 98103  
(206) 632-0100  
Fax (206) 632-1023

October 9, 2003

U S Bankruptcy Court  
re Allegiance Telecom, Inc

Please note the attached copies of bills  
showing the date our service with Allegiance  
was terminated

The amount due us, \$42 09, is for prepaid  
services after we were disconnected

F U N E R A L H O M E



allegiance telecom, inc.

**Allegiance Telecom of Washington, Inc**

1950 StemmonsExpressway

Suite 3026

Dallas, TX 75207

(214) 853-7110 Fax

For Billing Inquiries, please contact

customer service at (800) 553-1989

00253 02219A 01 0066

HOFNER FISHER & HARVEY

508 N 36TH ST

SEATTLE WA 98103

**BILLING DATE** 12/20/2002

**ACCOUNT NUMBER** 002007470302

**INVOICE NUMBER** 021223000148

**ACCOUNT STATUS**

PREVIOUS BALANCE	112 92
PAYMENTS APPLIED THROUGH 12/20/2002	(112 92)
ADJUSTMENTS	0 00

<b>PAST DUE</b>	<b>0 00</b>
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**SUMMARY OF CURRENT CHARGES**

**USAGE CHARGES**

LOCAL	0 00
LATA TOLL*	0 00
1+ OUTBOUND**	0 00
8XX INBOUND	0 00
CALLING CARD	0 00
INTERNATIONAL	0 00
DIRECTORY ASSISTANCE	0 00

**MONTHLY RECURRING AND NON-RECURRING CHARGES** 95 41

**LATE PAYMENT CHARGES** 0 00

**TAXES, FEES AND OTHER ASSESSMENTS** 18 40

\*Please see section labeled ' Monthly Recurring and Non-Recurring Charges' for LATA Carrier Information

\*\*Please see section labeled ' Monthly Recurring and Non-Recurring Charges' for LD Carrier Information

<b>TOTAL CURRENT CHARGES</b>	<b>113 81</b>	<b>113 81</b>
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<b>TOTAL AMOUNT DUE</b>		<b>113 81</b>
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**HOFNER FISHER & HARVEY****BILLING DATE** 12/20/2002  
**ACCOUNT NUMBER** 002007470302  
**INVOICE NUMBER** 021223000148**PAYMENTS**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/11/2002	Thank you for your payment	(112 92)
<b>TOTAL PAYMENTS</b>		<b>(112 92)</b>

**ADJUSTMENTS**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
<b>TOTAL ADJUSTMENTS</b>		<b>0 00</b>

**TAXES, FEES AND OTHER ASSESSMENTS**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/20/2002	Federal - Federal Universal Service Fund - Local Exchange Service	1 56
12/20/2002	Federal Telecommunications Relay Service Surcharge	0 02
12/20/2002	Federal - Federal Excise Tax	2 98
12/20/2002	State - Sales Tax	4 90
12/20/2002	State - 911 Tax	0 60
12/20/2002	State - Telecommunications Relay Service Surcharge	0 42
12/20/2002	State - Washington Telephone Assistance Program Surcharge	0 39
12/20/2002	State - Business & Occupation (B&O) Tax	0 34
12/20/2002	County - 911 Tax	1 05
12/20/2002	City - Utility Users Tax	4 41
12/20/2002	City - Sales Tax	1 73
<b>TOTAL TAXES, FEES AND OTHER ASSESSMENTS</b>		<b>18 40</b>



**IMPORTANT INFORMATION**

If you have any questions concerning this invoice or about available features, please call customer service at (800) 553-1989 during the hours of 7 AM to 6 PM (CST) Monday thru Friday

Your monthly recurring charges are billed one month in advance Other charges are billed in arrears Payments received after previous bill's due date may not be reflected on this invoice If we do not receive payment for the charges on this statement by the invoice due date, your account will become past due and will be subject to a late payment charge as applicable in your state

You are responsible for the payment of all charges on your bill Failure to pay any portion of your bill may result in collection action In addition to collection action, non-payment of certain charges may result in the disconnection of your local service Examples of service charges for which failure to pay cannot result in the disconnection of local service include Intra-LATA toll charges

For additional information about Allegiance Telecom and our products, or to send us an email, please go to [www.algx.com](http://www.algx.com)

Should a check be returned as unpaid, Allegiance Telecom reserves the right to take all necessary collections actions, including but not limited to electronically debiting the bank account on which the check was drawn for the actual amount of the unpaid check as well as any applicable returned check fees

**MONTHLY RECURRING AND NON-RECURRING CHARGES**

Telephone Number	Service	From Date	To Date	Unit Rate	Total Price
<b>Services for Billing Telephone Number (206) 632-0100</b>					
(206) 632-0100	Local Number Portability	11/21/2002	12/20/2002	0 33	0 33
	Business Line	12/21/2002	01/20/2003	21 51	21 51
	Call Fwd Variable	12/21/2002	01/20/2003	2 24	2 24
	FCC Subscriber Charge	12/21/2002	01/20/2003	7 34	7 34
	Remote Access to Call Forwarding	12/21/2002	01/20/2003	4 76	4 76
	Sequential Hunting	12/21/2002	01/20/2003	0 04	0 04
	Touch Tone	12/21/2002	01/20/2003	0 00	0 00
<b>Subtotal for (206) 632-0100</b>					<b>36 22</b>
Long Distance Service provided by AT&T Communications					
Local Toll Service provided by AT&T Communications					
Local Service provided by Allegiance Telecom of Washington, Inc					
(206) 632-0101	Directory Assistance 411 0 @ 0 95 (4 at no charge)	11/21/2002	12/20/2002	0 00	0 00
	Local Number Portability	11/21/2002	12/20/2002	0 33	0 33
	Three-Way Calling 1 @ 0 75	11/21/2002	12/20/2002	0 75	0 75
	Business Line	12/21/2002	01/20/2003	21 51	21 51
	FCC Subscriber Charge	12/21/2002	01/20/2003	7 34	7 34
	Sequential Hunting	12/21/2002	01/20/2003	0 04	0 04
	Touch Tone	12/21/2002	01/20/2003	0 00	0 00
<b>Subtotal for (206) 632-0101</b>					<b>29 97</b>
Long Distance Service provided by AT&T Communications					
Local Toll Service provided by AT&T Communications					
Local Service provided by Allegiance Telecom of Washington, Inc					



**HOFNER FISHER & HARVEY****BILLING DATE** 12/20/2002  
**ACCOUNT NUMBER** 002007470302  
**INVOICE NUMBER** 021223000148

<b>Telephone Number</b>	<b>Service</b>	<b>From Date</b>	<b>To Date</b>	<b>Unit Rate</b>	<b>Total Price</b>
(206) 632-1023	Local Number Portability	11/21/2002	12/20/2002	0 33	0 33
	Business Line	12/21/2002	01/20/2003	21 51	21 51
	FCC Subscriber Charge	12/21/2002	01/20/2003	7 34	7 34
	Sequential Hunting	12/21/2002	01/20/2003	0 04	0 04
	Touch Tone	12/21/2002	01/20/2003	0 00	0 00
<b>Subtotal for (206) 632-1023</b>					<b>29 22</b>
Long Distance Service provided by AT&T Communications					
Local Toll Service provided by AT&T Communications					
Local Service provided by Allegiance Telecom of Washington Inc					
<b>Total for Billing Telephone Number (206) 632-0100</b>					<b>95 41</b>
<b>Grand Total</b>					<b>95 41</b>



Visit us 24 hours a day at [www.qwest.com](http://www.qwest.com)

HOFFNER FISHER HARVEY LLC  
 Bill Date Jan 11, 2003  
 Account No 206 632 0100 462-

Total Amount Due	Due Date for New Charges
<b>\$33 78</b>	<b>January 31, 2003</b>

## Summary

▼ <b>New Charges</b>		
Qwest Discounts	See Discount Summary for details	304 12 <sup>cr</sup>
Qwest		337 90
<i>For questions call 1 800 603-6000</i>		
<b>Total New Charges</b>		<b>\$33 78</b>

**TOTAL AMOUNT DUE** **\$33.78**

*pd 1-22-03  
# 3121*

**Introducing Qwest Long Distance Advantage™**  
 One Low Rate --- All Day, Every Day  
 As Little As 5¢ A Minute (Plus Tax And Surcharges)  
 Charter Rates For Customers Who Sign Up By 2/28/03  
 Call 1-800-434-7939 Today!

Qwest, PO Box 12480, Seattle, WA 98111-4480  
 This bill is protected by one or more of the following U.S. Patents  
 Des 385 298 390 599 5 845 942 and 5 951 052

### Qwest Discounts

<b>Discount Summary</b>	▼ <b>Qwest Customer Subscription Discounts</b>	<b>Amount Eligible For Discount</b>	<b>Amount</b>
	'Welcome to Qwest' Discount Month 1 of 3	262 75	262 75 <sup>cr</sup>
	Taxes, Fees and Surcharges		41 37 <sup>cr</sup>
<b>Total Qwest Discounts</b>			<b>\$304 12<sup>cr</sup></b>

### Qwest Services

<b>Monthly Charges</b>	<b>Charges from Jan 11 to Feb 11</b>		
	▼ <b>Services</b>	<b>Item Rate</b>	
	1 Remote Access Forwarding	5 95	5 95 FSL
	1 Qwest Utility Line	20 17	20 17 FSL
	2 Series Completion Hunting	05	10 FSL
	2 Business Line Plus 1 Year Commitment, Discounted Rate	26 89	53 78 FSL
	1 * Unistar <sup>SM</sup> Tier 1	5 75	5 75 SL

*Service disconnect  
date to new  
Company*

<b>Service Additions and Changes</b>	▼ <b>Jan 09, 2003 Order Number N05757462</b>	<b>Item Rate</b>	
	<b>Add Service</b>		
	<b>206 632 0100</b>		
	1 Remote Access Forwarding	5 95 FSL	11 00 SL
	1 Three-Way Call Transfer	00	
	1 Call Forwarding	00	
	1 Series Completion Hunting	05 FSL	11 00 SL
	1 Customer Winback	00	
	1 Business Line Plus 1 Year Commitment, Discounted Rate	26 89 FSL	48 00 SL
	1 Federal Charge		
	Service Provider Number	43 FSL	
	1 Unistar <sup>SM</sup> Tier 1	5 75 SL	
	1 Business Line	00	
	1 Federal Universal Serv Fund	56 FSL	
	1 Federal Access Charge	6 32 FSL	
	<b>206 632 0101</b>		
	1 Three Way Call Transfer	00	
	1 Call Forwarding	00	
	1 Series Completion Hunting	05 FSL	11 00 SL
	1 Customer Winback	00	
	1 Business Line Plus 1 Year Commitment, Discounted Rate	26 89 FSL	48 00 SL
	1 Federal Charge		
	Service Provider Number	43 FSL	
	1 Business Line	00	
	1 Federal Universal Serv Fund	56 FSL	
	1 Federal Access Charge	6 32 FSL	
	<b>206 632-1023</b>		
	1 Qwest Utility Line	20 17 FSL	48 00 SL
	1 Customer Winback	00	
	1 Federal Charge		
	Service Provider Number	43 FSL	
	1 Federal Universal Serv Fund	56 FSL	
	1 Federal Access Charge	6 32 FSL	
	Charge for 1 Days on Total of \$107 68 from Jan 09 to Jan 11		3 59

continued on back

